

**Schedule B: Expenditures -- Money Spent From Committee Account****Sch-B**

Committee Name <b>KEITH A. KREIMAN for Senate</b>		Committee ID <b>778</b>		Statutory Due Date	1/19/2007
				Adjusted Due Date	
				Filed Date	1/19/2007
				Received Date	
Status	<b>Amended</b>	Committee Type	<b>State Senate</b>	Amended Date	2/23/2007
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

11/1/2006	N/A	The Ottumwa Courier	Advertising	\$409.62
	Check # 649	213 E. 2nd Ottumwa, IA 52501	ads	
11/2/2006	N/A	The Ottumwa Courier	Advertising	\$368.61
	Check # 648	213 E. 2nd Ottumwa, IA 52501	ads	
11/3/2006	N/A	Post Master	Postage, Shipping, Delivery	\$50.99
	Check # 154	N. 10th St. Centerville, IA 52544	Postage for thank you cards	
11/3/2006	N/A	The Ottumwa Courier	Advertising	\$1,026.20
	Check # 660	213 E. 2nd Ottumwa, IA 52501	ads	

Committee Name		Committee ID 778		Statutory Due Date	1/19/2007	
KEITH A. KREIMAN for Senate				Adjusted Due Date		
				Filed Date	1/19/2007	
				Received Date		
Status	Amended	Committee Type		State Senate	Amended Date	2/23/2007
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount	

11/6/2006	N/A	The Ottumwa Courier	Advertising	\$334.13
	Check # 661	213 E. 2nd Ottumwa, IA 52501	ads	
11/7/2006	9006	Appanoose County Democratic Central	Charitable Contributions	\$300.00
	Check # 663	534 North Main Centerville, IA 52544	contribution	
11/7/2006	N/A	Walmart	Gifts or Meals for Volunteers	\$57.54
	Check # 155	Hwy 5 Centerville, IA 52544	refreshments and supplies	
11/7/2006	N/A	Walmart	Gifts or Meals for Volunteers	\$80.67
	Check # 664	Hwy 5 Centerville, IA 52544	refreshments and supplies	

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Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

11/10/2006	N/A	The Ottumwa Courier	Advertising	\$253.40
	Check # 662	213 E. 2nd Ottumwa, IA 52501	ads	
11/21/2006	N/A	Kreiman, Keith	Advertising	\$3,000.00
	Check # 665	406 Parkview Dr. Bloomfield, IA 52537	reimbursements for Pens handed out door knocking	
11/22/2006	N/A	Kreiman, Keith	Advertising	\$913.08
	Check # 668	406 Parkview Dr. Bloomfield, IA 52537	\$56.76 Gas N More gas for campaign 10/21/06 \$42.00	
11/25/2006	N/A	Walmart	Office Supplies	\$66.03
	Check # 125	Hwy 5 Centerville, IA 52544	storage media	

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12/4/2006	N/A	Bloomfield Communications, Inc.	Advertising	\$142.50
	Check # 670	P.O. Box 19 207 S. Madison Bloomfield, IA 52537	display advertising; stronger schools 10 @ 7.50 75.00; protecting families 2 @ 7.50 67.50	
12/4/2006	N/A	Bride, Cindy	Salary & Gratuity	\$500.00
	Check # 669	11271 220th St Bloomfield, IA 52537	services rendered	
12/4/2006	N/A	The Tri County Shopper	Advertising	\$572.13
	Check # 671	P.O. Box 168 Bloomfield, IA 52537	Ads	
12/5/2006	N/A	Bride, Cindy	Office Holder Expenses	\$265.00
	Check # 672	11271 220th St Bloomfield, IA 52537	reimbursement for internet charge used for campaign finance reporting and banking	

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Status <b>Amended</b>	Committee Type <b>State Senate</b>			<b>Amended Date</b>	2/23/2007
<b>Expenditure Date</b>	<b>Expenditure Committee</b>	<b>Expenditure Name &amp; Address</b>	<b>Purpose</b>	<b>Expenditure Amount</b>	

12/12/2006	N/A	Iowa Trust and Savings Bank	Bank Charges	\$38.52
	Check #	200 N. 10th	check postage and handling fees	
		Centerville, IA 52544		

<b>Total Amount</b>	<b>\$8,378.42</b>
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